

Order Contract

Run Date: Oct 04, 2017 10:40:29

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Order Number: 11929492

Order No:	11929492	Package:		Customer:	P52730 KIM GUADAGNO FOR GOVERNOR - NCC - PHL	Sales Office:	NPHL NCC - PHILLY
PO:	Fixed 30s	EDI:	Y			Salesperson:	NPDC NCC - PHL - WASH DC
Contract No:	759328	Ext Order:	62460890			Discount:	Agency 15 Rep 13
Reference No:	62460890	Ext Client:		Bill Address:	JAMESTOWN & ASSOCIATES - NCC	Revenue Type:	National Political Bundle
		Estimate:	Fixed 30s		NCC MEDIA	Invoicing Option:	Threshold
Contract Start:	10/05/17	Product:	FIXED		BLOOMFIELD, NJ 07003	Bill Cycle:	Billing Month
Contract End:	10/05/17					Payment Terms:	Net due in 30 days
Last Changed:	10/04/17				(111)111-1111	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Email Address:	

Order Memo: PHILADELPHIA
 PRIORITY CODE: NP 199
 PRIORITY CODE: IP: 84/5A9A,74/9A4P,90/4P7P,82/7P12M,72/SASU11A7P
 See key on FCC site for zone/network information.
 NEW POLITICAL ORDER 1VS.1 \$4500/SPOTS 2 TB10/4 STARTS MONDAY
 AE: MARK ONGSYSIA

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates		Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	AP	R-MKLK	N-LIF	R-759328	10/05/17	10/05/17	1 / 0	1	User	92	MLK	NATPOLBD	1 / WK	L N	N	N	N	Y	N	N	N	1.00	1,000.00	1,000.00	0.00
				FIXED 30S WK10/2					Daypart: 21:00-22:30																
2	AP	R-MKLK	N-NFLN	R-759328	10/05/17	10/05/17	1 / 0	1	User	90	NFL PH I	NATPOLBD	1 / WK	L N	N	N	N	Y	N	N	N	1.00	3,500.00	3,500.00	0.00
				FIXED 30S WK10/2					Daypart: 20:30-23:30																
																						Order Lines Total	2.00	4,500.00	0.00
																						Makegoods Totals	0.00	0.00	

Copy Information:

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759328	FIXED 30S WK10/2	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
		----		30				Days () Time (:-)

Order Contract

Order Summary :

Order Number: 11929492

GROSS																
Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
Oct 2017	4,500.00	0.00	0.00	0.00	0.00	4,500.00	675.00	497.25	0.00	3,327.75	0.00	3,327.75	2.00	0.00	0.00	2.00
Order Total	4,500.00	0.00	0.00	0.00	0.00	4,500.00	675.00	497.25	0.00	3,327.75	0.00	3,327.75	2.00	0.00	0.00	2.00

Customer Signature: _____

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Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11929492
Region Requested: ALL
Retail Unit Requested: ALL
Network Group Requested: ALL
Network Requested: ALL

Detail - with retail and network details
Sort: by Salesoffice,by Customer,by Line
Date Field: None

Customer Signature: Yes
Contract Selection: MARKET LINK
Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

Line Charges :	\$4,500.00	Spots :	2.00
Dropped Totals :	0.00	Make Good Spots :	0.00
Makegood Charges :	\$0.00	Total Orders :	1.00
Misc Time Charges :	\$0.00		
Misc Other Charges :	\$0.00	Starting Order No:	11929492
Gross Total :	\$4,500.00	Ending Order No:	11929492
Agency Discounts :	\$675.00		
Rep Discounts :	\$497.25		
Other Discounts :	\$0.00		
Net Total :	\$3,327.75		
Prepayments :	\$0.00		
Balance Due :	\$3,327.75		